

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: ROBERT A. ABELL	§	Case No. 08-71482
VICKIE L. ABELL	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/10/2008.
- 2) The plan was confirmed on 09/05/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/06/2013.
- 5) The case was completed on 09/20/2013.
- 6) Number of months from filing or conversion to last payment: 64.
- 7) Number of months case was pending: 69.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$10,426.09.
- 10) Amount of unsecured claims discharged without full payment: \$45,459.28.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 19,595.80	
Less amount refunded to debtor	\$ 25.00	
NET RECEIPTS		\$ 19,570.80

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,223.74	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,723.74
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY CONRAD J KNUTH	Lgl	3,500.00	3,500.00	3,500.00	3,500.00	0.00
CITIFINANCIAL SERVICES, INC.	Sec	0.00	15,204.73	0.00	0.00	0.00
EVERHOME MORTGAGE	Sec	7,000.00	10,158.78	10,158.78	10,158.78	1,899.51
WELLS FARGO AUTO FINANCE	Sec	0.00	11,660.48	0.00	0.00	0.00
WESTERN & SOUTHERN LIFE	Uns	0.00	NA	NA	0.00	0.00
WESTERN & SOUTHERN LIFE	Uns	0.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Pri	111.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	1,013.00	1,129.31	1,129.31	1,129.31	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	780.88	780.88	76.69	0.00
INTERNAL REVENUE SERVICE	Pri	1,284.45	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	238.00	NA	NA	0.00	0.00
AMCORE/BMO/HARRIS BANK	Uns	1,000.00	996.15	996.15	97.84	0.00
AMCORE BANK NA	Uns	187.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	7,589.09	8,341.11	8,341.11	819.21	0.00
CARDIOVASCULAR MEDICINE PC	Uns	320.20	NA	NA	0.00	0.00
H & R ACCOUNTS	Uns	549.00	372.50	372.50	36.59	0.00
LVNV FUNDING LLC	Uns	1,762.77	117.71	117.71	11.56	0.00
CGH MEDICAL CTR	Uns	1,071.29	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CGH MEDICAL CTR	Uns	3,421.99	NA	NA	0.00	0.00
CGH MEDICAL CTR	Uns	7,288.08	NA	NA	0.00	0.00
CREST FOODS CO., INC.	Uns	5,000.00	NA	NA	0.00	0.00
FIRST STATE BANK OF SHANNON-	Uns	2,947.27	2,633.29	0.00	0.00	0.00
H & R ACCOUNTS	Uns	4,044.26	4,568.26	4,568.26	448.67	0.00
H & R ACCOUNTS	Uns	524.00	832.28	832.28	81.74	0.00
GENESIS MEDICAL CVT SURGERY	Uns	2,846.98	95.08	95.08	9.34	0.00
HSBC	Uns	241.00	NA	NA	0.00	0.00
IBARRA INTERVENTIONAL PAIN	Uns	914.00	NA	NA	0.00	0.00
KSB MEDICAL GROUP	Uns	4,067.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	1,108.00	NA	NA	0.00	0.00
NICOR GAS	Uns	495.00	792.33	792.33	77.82	0.00
SAUK VALLEY BANK	Uns	1,027.04	NA	NA	0.00	0.00
STATE STREET RETIREE SERVICE	Uns	0.00	NA	NA	0.00	0.00
STERLING ROCK FALLS CLINIC LTD	Uns	5,126.84	NA	NA	0.00	0.00
TRUE SMILES	Uns	450.00	NA	NA	0.00	0.00
CREST FOODS CO., INC.	Uns	0.00	NA	NA	0.00	0.00
TIFFANY ABELL	Uns	0.00	NA	NA	0.00	0.00
EVERHOME MORTGAGE	Sec	0.00	10,158.78	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 10,158.78	\$ 10,158.78	\$ 1,899.51
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 10,158.78	\$ 10,158.78	\$ 1,899.51
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 1,129.31	\$ 1,129.31	\$ 0.00
TOTAL PRIORITY:	\$ 1,129.31	\$ 1,129.31	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 16,896.30	\$ 1,659.46	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,723.74	
Disbursements to Creditors	\$ 14,847.06	
TOTAL DISBURSEMENTS:		\$ 19,570.80

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 02/12/2014

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.